MM
ld Q M
asurers Book
– 1979
TING OF FRIENDS
V ENGLAND

Eq
60

Q M

No.
100.44 (t)

Men
Women

Smithfield Q M
Treasurer's Book
1910 – 1979

Treasurers
Smithfield

1910-1979

YEARLY MEETING OF FRIENDS
FOR NEW ENGLAND

Internal Revenue Service
1963
05-60-10847
NEW REVENUE NUMBER
04-261313
1977

Treasurer's Account,

Smithfield Quarterly Meeting of Friends.

From Eleventh Month 10th, 1910.

Note. The account from 11th mo. 10, 1910 to 1st mo. 20, 1915, has been copied from the preceding book, which begins 12th Month 5, 1801, and has been placed in the vault at Moses Brown School, Providence, R.I. in the care of Thomas J. Battey, Custodian.

Arthur B. Farr, Treas.

Post Office Box 1473
The First Nat'l Bank of Boston, Transfer Agent.
Boston, Mass

Local 59.

34.00
2.50
3.50
1.00
.45
.10

41.55
34.00
7.55

Digitized by the Internet Archive
in 2023 with funding from
Boston Library Consortium Member Libraries

https://archive.org/details/treasurer9026smit_1

(Copied from preceding books)

Elisha T. Read, Treasurer, in account with

1910					
11th mo	10	To	balance on hand	111	33
12th mo	17	To	Received of Elisha T. Read Treasurer Smithfield Monthly Meeting, on a/c	48	75
1911					
5th mo	8	To	Rec'd of Elizabeth V. Roberts, Treasurer Worcester Monthly Meeting, balance due	75	00
6th mo	30	To	Rec'd of Elisha T. Read, Treasurer Smithfield Monthly Meeting, balance due	48	75
7th mo	1	To	Rec'd of Nat'l Union Bank of Woonsocket, Int. on deposit for 6 months to date	2	26
7th mo	20	To	Rec'd of Alfred Daw, Treasurer Bolton Monthly Meeting, balance due	16	06
11th mo	7	To	Rec'd of Elizabeth V. Roberts, Treasurer Worcester Monthly Meeting, on a/c	60	00
				362	15

Smithfield Quarterly Meeting of Friends.

1910			
11th mo.	10	Paid Wilbur K. Thomas for attendance at Quarterly Meeting at Woonsocket this day	5 00
1911			
2nd mo.	24	Paid Earle J. Harold for telephone .40 postage .30	70
5th mo.	3	Paid John H. Meader, Treas. Yearly Meeting, balance of quota for 1910-11	102 00
5th mo.	11	Paid William Kirby for attendance at Quarterly Meeting at Woonsocket this day	10 00
6th mo.	23	Paid Elisha D. Read for expenses of Quarterly Meeting dinner at Woonsocket 5th mo 11	13 72
11th mo.	3	Paid John H. Meader, Treas. Yearly Meeting, 1/2 of quota for 1911-12	90 00
		Balance on hand	140 73
			362 15

We have examined the above account with vouchers for money expended and find it to be correct and that the balance due the Meeting is 140 73

(Signed) Nathan Babcock
(Signed) Arthur B. Farnum
For the Committee

(copied from preceding book)

{Arthur B. Farr, Successor 11th mo 13, 1913} Elisha T. Read, Treasurer, in account with

1911			
11th mo.	8	To Balance on hand	140 73
11th mo.	9	To Rec'd of Alfred Dow, Treasurer	
		Bolton Monthly Meeting on a/c	13 75
1912			
1st mo.	1	To Rec'd of Natl. Union Bank of Woonsocket,	
		Interest on deposit for six months to date	3 08
2nd mo.	17	To Rec'd of Elisha T. Read, Treasurer	
		Smithfield Monthly Meeting on a/c	39 00
5th mo.	2	To Rec'd of Alfred Dow Treasurer	
		Bolton Monthly Meeting, balance due	8 25
5th mo.	6	To Rec'd of Elizabeth V. Roberts, Treasurer	
		Worcester Monthly Meeting, balance due	40 00
5th mo.	11	To Rec'd of Elisha T. Read, Treasurer	
		Smithfield Monthly Meeting, balance due	37 00
11th mo.	13	To Rec'd of Alfred Dow Treasurer	
		Bolton Monthly Meeting on a/c 1912-13	11 00
12th mo.	1	To Rec'd of Elizabeth V. Roberts, Treasurer	
1913		Worcester Monthly Meeting, on a/c 1912-13	60 00
1st mo.	1	To Rec'd of Natl Union Bank of Woonsocket,	
		Interest on deposit for one year to date	5 48
2nd mo.	12	To Rec'd of Arthur B. Farr, Treasurer	
		Smithfield Monthly Meeting on a/c 1912-13	39 00
			399 29

Smithfield Quarterly Meeting of Friends.

1912			
2nd mo.	17	Paid Sarah J. Swift for expenses of Eu. H. Jones and wife at Quarterly Meeting at Worcester 2nd mo 8	10 00
5th mo.	4	Paid John H. Meader Treasurer Yearly Meeting balance of Quota for 1911-12	70 00
5th mo.	20	Paid Sarah J. Swift for expenses of Quarterly Meeting dinner at Worcester 5th mo 9	15 00
1913			
1st mo.	25	Paid Edmund F. Griffin for Treasurer Yearly Meeting 1/2 of quota for year 1912 13	100 50
1st mo.	29	Paid W. S. Preston for record book as directed by the Quarterly Meeting	2 40
		Balance on hand	111 39
			379 29

We have examined the above account with vouchers for money expended and find it to be correct, and that the balance due the Meeting is 181 39

(Signed) J. S. Read
For The Committee

(Copied from preceding book)

Arthur B. Farr, Treasurer, in account with

1913				
2nd mo.	12	To Balance on hand	181	37
5th mo.	10	" Rec'd of Elizabeth V. Roberts, Treasurer.		
		Worcester Monthly Meeting		
		Balance 1912-13 40.00		
		On a/c 1913-14 10.00	50	00
7th mo.	1	" Rec'd of Nat'l Union Bank of Woonsocket		
		Interest on deposit for Six months to date	2	32
11th mo.	2	" Rec'd of Alfred Dare, Treasurer		
		Bolton Monthly Meeting		
		Balance 1912-13 11.00		
		On a/c 1913-14 11.00	22	00
11th mo.	15	" Rec'd of Elizabeth V. Roberts, Treasurer		
		Worcester Monthly Meeting on a/c	40	00
12th mo.	26	" Rec'd of Arthur B. Farr, Treasurer,		
		Smithfield Monthly Meeting		
		Balance 1912-13 39.00		
		On a/c 1913-14 39.00	78	00
1914				
1st mo.	1	" Rec'd of Nat'l Union Bank of Woonsocket		
		Interest on deposit for six months to date	2	36
			376	07

Smithfield Quarterly Meeting of Friends

1913				
5th mo.	10	Paid Edmund F Baffington, Treasurer Yearly Meeting Balance of quota for 1912 13	100	50
5th mo.	10	Paid Alfred Dove, Treasurer Bolton Monthly Meeting Expense of Quarterly Meeting dinner 5th mo 8	14	35
1914 2nd mo.	2	Paid Edmund F Baffington, Treas Yearly Meeting on a/c quota for 1913 14	100	00
		Balance on hand	161	22
			376	07

We have examined the above account with vouchers for money expended and find it to be correct and that the balance due the Meeting is 161 22

(Signed) J S Neal

8 (copied from preceding book)

Arthur B. Farr, Treasurer, in account

1914			
2nd mo.	2	To Cash on hand	161 22
6th mo.	15	" Recd of Elizabeth V. Roberts, Treasurer Worcester Monthly Meeting	50 00
"	"	" " " " Arthur B. Farr, Treasurer Smithfield Monthly Meeting	39 00
"	29	" " " Alfred Dow, Treasurer Bolton Monthly Meeting	11 00
6th mo.	2	" " " Natl. Union Bank of Woonsocket Int. on deposit for six months to date	2 98
11th mo.	11	" " " Alfred Dow, Treasurer Bolton Monthly Meeting	11 00
"	16	" " " Elizabeth V. Roberts, Treasurer Worcester Monthly Meeting	55 00
12th mo.	23	" " " Arthur B. Farr, Treasurer Smithfield Monthly Meeting	39 00
1915			
1st mo.	2	" " " Natl. Union Bank of Woonsocket Int on dep. for 6 months to date	2 84
			372 04

with Smithfield Quarterly Meeting of Friends.

1914			
5th mo.	14	Paid Edmund F. Dafforter, Treas. Yearly Meeting Balance of quota for 1913-14	78 00
" "	29	" Aetna B. Farr, Treas. Smithfield Monthly Meeting, Expense of delegate 5th mo. 14	13 38
11th mo.	7	" Alfred Dow, Treas. Bolton Monthly Meeting Expense of ministers attending Quarterly Meeting at Bolton 5th mo. 13	10 00
" "	14	" Adellal Wood expense attending Quarterly Meeting at Woonsocket this day	5 00
12th mo.	24	" Edmund F. Dafforter, Treas. Yearly Meeting on account of quota for 1914-15	105 00
1915			
1st mo.	20	" John F. Flynn, 1 cash book	60

We have examined the above account with vouchers for money expended and find it to be correct, and that the balance due the meeting is 140 06

(Signed) J. S Read.
For the Committee

372 04

Arthur B. Farr, Treasurer, in account

1915			
1st mo.	20	To Cash on hand	140 06
4th mo.	22	" Recd of Alfred Dow, Treasurer Bolton Monthly Meeting, balance 1914-15	11 00
5th mo.	11	" " " Elizabeth V. Roberts, Treasurer Worcester Monthly Meeting, balance 1914-15	55 00
6th mo.	4	" " " Arthur B. Farr, Treasurer Smithfield Monthly Meeting, balance 1914-15	37 00
11th mo.	2	" " " Alfred Dow, Treasurer Bolton Monthly Meeting, on a/c 1915-16	13 86
11th mo.	4	" " " Elizabeth V. Roberts Treasurer Worcester Monthly Meeting, on a/c 1915-16	71 00
5th mo.	1	" " " Woonsocket Trust Co. Interest on deposit from 1st mo. 2nd	3 95
12th mo.	22	" " " Arthur B. Farr, Treasurer Smithfield Monthly Meeting, on a/c 1915-16	149 14
			353 01

with Smithfield Quarterly Meeting of Friends.
1915

6th mo	4	Paid Sarah J. Swift, expenses of Quarterly Meeting dinner 5th mo. 13		15 05
6th mo	4	" Edmund F. Buffington, Treasurer Yearly Meeting, balance of quota 1914-15		105 00
12th mo	7	Alfred Nash, Treasurer, Bolton Monthly Meeting, expenses of Mary Jane Weaver attending Quarterly Meeting the 8th mo		5 00
12th mo	7	" A Edward Kelsey, expenses attending Quarterly Meeting at Wenatchee in 11th mo.		10 00
12th mo	31	" Edmund F. Buffington, Treasurer Yearly Meeting, 1/2 of quota for 1915-16		126 00
		Balance on hand		121 96
				383 01

We have examined the above account with vouchers for money expended and find it to be correct, and that the balance due the Meeting is 121 96

James L. Read
For the Committee

1916 Arthur B. Farr, Treasurer, in account with

First Mo.	1	To Cash on hand		121 96
Second	1	" Rec'd of Woonsocket Trust Co.		
		Interest on deposit, 6 months to date		3 02
Fifth	13	" " " Alfred Dow, Treas.		
		Bolton Monthly Meeting	Exc 1915	13 86
"	"	" " Elizabeth V. Roberts, Treas.		
		Worcester Monthly Meeting		63 00
Sixth	1	" " " Woonsocket Trust Co.		
		Interest on deposit 6 months to date		90
Sixth	6	" " Alfred Dow, Treas.		
		Bolton Monthly Meeting		13 20
Eighth	10	" " " Elizabeth V. Roberts, Treas.		
		Worcester Monthly Meeting		63 00
Ninth	20	" " " Arthur B. Farr, Treas.		
		Smithfield Monthly Meeting		93 60
				372 54

Smithfield Quarterly Meeting of Friends.
1916

Second Mo	11	Paid Arthur W. Hawkes, for expenses of William R. Thomas at Quarterly Meeting 2/10		5 00
Fifth	22	" S. Reed Townsend, Treas., Massachusetts Federation of Churches (Authorized 5/11)		5 00
Sixth	17	" Edmund F. Baffinton, Treas., Balance of Yearly Meeting Quota, year 1915/1916		126 00
"	"	" Alfred Dow, Treas., Expense of Quarterly Meeting Dinner 5/11	15 00	
"	"	" " " Tom & Sykes at Q.M. 5/11	5 00	20 00
Ninth	23	" Alfred Dow, Treas., Expense of visitor attending Quarterly Meeting of Oct 5 00		5 00
Twelfth	27	" Edmund F. Baffinton, Treas., on half Yearly Meeting quota, year 1916/1917		120 00
"	"	" Balance on hand		91 54
				372 54

We have examined the above account with vouchers for money expended and find it to be correct, and that the balance due the Meeting is Ninety One Dollars Fifty Four Cents. 91 54

James S. Read

1917 Arthur B. Farr, Treasurer, in account with

1st mo	1	To Cash on hand	9154
2nd "	1	" Rec'd from Woonsocket Trust Co. Interest on deposit	82
5th "	17	" " " Elizabeth V. Roberts, Treas. Worcester Monthly Meeting	6000
6th "	5	" " " Alfred Dow, Treasurer, Bolton Monthly Meeting	1320
8th "	1	" " " Woonsocket Trust Co. Interest on deposit	70
10th "	8	" " " Alfred Dow, Treasurer Bolton Monthly Meeting	1320
11th "	8	" " " Elizabeth V. Roberts, Treas. Worcester Monthly Meeting	6000
12th "	8	" " " Arthur B. Farr, Treas. Smithfield Monthly Meeting	4680
			28626

1917. Smithfield Quarterly Meeting of Friends.

2nd Mo	10	Paid	Arthur W. Hawker for expenses of Enoch J Harold at Quarterly Meeting Second Month 8th	5 00
5th "	10	"	Sarah J. Swift for expenses of A. Edward Kelsey at Quarterly Meeting Fifth Month 10th	5 00
6th "	18	"	Edmund F. Buffington, Treasurer 1/2 yearly Meeting Quota	120 00
		"	Edward F. Buffington Treasurer " 1/2 Yearly Meeting Quota	120 00
			Balance on hand.	36 26
				28626

We have examined the above account with vouchers for money expended and find it to be correct, and that the balance due the meeting is Thirty Six Dollars Twenty Six Cents ($36.26)

J. S. Read
Written by Friend

1918. Arthur B. Farr, Treasurer, in account with

1st Mo	1	To Cash on hand	3626
2nd "	1	" Reid of Woonsocket Trust Co. Interest on deposit	72
5th "	7	" " " Elizabeth V. Roberts, Treas., Worcester Monthly Meeting	6000
7th "	20	" " " Alfred Dow, Treasurer, Bolton Monthly Meeting	1320
8th "	1	" " " Woonsocket Trust Co., Interest on deposit	80
11th "	4	" " " Alfred Dow, Treasurer Bolton Monthly Meeting	1320
" "	14	" " " Elizabeth V. Roberts, Treas., Worcester Monthly Meeting	6000
12th "	8	" " " Arthur B. Farr, Treas., Smithfield Monthly Meeting	14040
			32458

1918. Smithfield Quarterly Meeting of Friends.

3rd Mo.	19	Paid	Jas. P. Roberts, Treas., Mass. Federation of Churches,	8 00
" "	"	"	Sarah J. Swift, Expenses of A. J. Minto at Quarterly Meeting 2nd Mo. 14, 1918	10 00
5th "	1	"	Edith A. Roberts for material for bag for Quarterly Meeting Records	1 00
6th "	21	"	Arthur W. Hawker, Expense of Quarterly Meeting dinner 5th Mo. 9, 1918	20 00
" "	"	"	Arthur W. Hawker, Expenses of Earle J Hadd at Quarterly Meeting 5th Mo. 9, 1918.	5 00
7th "	20	"	Alfred Dorr, Treas., Expenses of Robt Dann at Quarterly Meeting in 8th Mo. 1917	8 00
12th "	31	"	Edmund F Buffinton, Treasurer Yearly Meeting, Quota for 1918	240 00
" "	"		Balance on hand	3258
				32458

We have examined the above account with vouchers for money expended and find it to be correct, with a balance due the Meeting of $32.58.

James S. Read

John Whitaker

1911. Arthur B. Farr, Treasurer in account with

1st Mo	1	To Cash on hand		32 58
5th "	2	" Rec'd of Alfred Dow, Trear., Bolton monthly meeting		13 26
" "	7	" " " Elizabeth V. Roberts, Trear., Worcester Monthly Meeting		70 00
11th "	13	" " " Elizabeth V. Roberts, Trear., Worcester Monthly Meeting		50 00
" "	20	" " " Alfred Dow., Trear., Bolton Monthly Meeting		13 20
12th "	31	" " " Arthur B. Farr, Trear., Smithfield Monthly Meeting		93 60
				272 64

1919. Smithfield Quarterly Meeting of Friends.

5th	Mo	12	Paid Henry Harrison, for Record Book for Quarterly Meeting of Ministry & Oversight	1 50
11th	"	10	" Alfred Dyer, Treas., Expense of Quarterly Meeting Dinner at Bolton 5th Mo. 8th	13 96
"	"	"	" Alfred Dyer, Treas., Expenses of Walter Dexter at Quarterly Meeting 8, 14	7 —
12th	"	31	" Edmund F. Buffington, Treas. Yearly Meeting Dues for 1917.	270 00
"	"	"	Balance on hand	10 18
				272 64

The above account has been examined with vouchers for money expended and found to be correct with a balance due the Meeting of $10.18

1920. Arthur B. Farr, Treasurer, in account with

1st mo 1	To	Cash on hand	10 18
5th " 23		Rec'd of Elizabeth V. Roberts, Treasurer Worcester Monthly Meeting	60 00
" " "		" " Alfred Dorr, Treasurer Boston Monthly Meeting	13 20
2nd mo 4		" " Elizabeth V. Roberts, Treasurer Worcester Monthly Meeting	60 00
2nd mo 21		" " Alfred Dorr, Treasurer Boston Monthly Meeting	7 26
1921 1st mo 19		" " Edgar D. Farr, Treasurer Smithfield Monthly Meeting	93 00
			244 24

Smithfield Quarterly Meeting of Friends.

1920				
5th mo	25	By Paid	Wm J. Cleaver, expense of Minister at Quarterly Meeting in Fifth Month	20 00
1921				
2 mo	7	"	" Alfred Dorr, expense of Minister at Quarterly Meeting in Eighth Month	7 00
"	"	"	" Edmund F. Duffield Treasurer on account of Yearly Meeting Dues	200 00
"	12	"	Balance on hand	7 24
				24724

The above account has been examined with vouchers for money expended & found to correct with a balance due the Meeting of $7.24.

J. S. Read

1921 Forrest E. Wheeler, Treas., in account with

2nd mo. 12	To cash on hand	9 24
5th mo. 4	" received from Alfred Dow, Treas. Bolton Monthly Meeting. (Bal. 1920-21 quota)	7 26
5th mo 12	" received from Elizabeth V. Roberts, Treas. Worcester Monthly Meeting. (Bal. 1920-21 quota)	6 00
5th mo. 17	" received from Edgar G. Paine Treas. Smithfield Monthly Meeting (Bal. Yearly Meeting quota 1920-21)	4 68
5th mo. 17	" received from Smithfield Monthly Meeting Edgar G. Paine Treas. Special Q. Mtg. quota 5/14/21	23 40
5th mo. 17	" received from Bolton Monthly Meeting Alfred Dow Treas. Special Q. Mtg. quota 5/14/21	6 60
5th mo 18	" received from Worcester Monthly Meeting Elizabeth V. Roberts Treas. Special Q. Mtg. quota 5/14/21	30 00
10th mo. 10	" received from Bolton Monthly Meeting, Alfred Dow Treas. one half 1921-22 quota	8 25
10th mo. 31	" received from Elizabeth V. Roberts, Treas. Worcester Monthly Meeting, two-thirds Q. Mtg. quota 1921-22	50 00
10th mo. 31	" received from Edgar G. Paine, Treas. Smithfield Monthly Meeting, one half 1921-22 Q. Mtg. quota	19 15
		174 68

1921 Smithfield Quarterly Meeting of Friends

5th Mo. 20	By paid	Edmund F. Buffinton, Treas. Bal. Yearly Meeting Quota 1920-21	52 00
5th Mo. 20	"	" Elizabeth U. Roberts, Treas. expense of minister at Quarterly Meeting 7/12/21	25 00
11th mo. 1st	"	" Edmund F. Buffinton, Treas. 1/2 Yearly Mtg. quota 1921-22	66 00

1922

1st mo. 21st		Balance on hand	31 68
			174 68

The above accounts have been examined & receipts for expenditures checked with returned cancelled Checks & found correct with a balance in the Bank of $31.68

Mary Harrison
C.W. Hawkes. } Auditors

2nd Mo 3rd 1922

1922 Forrest E. Wheeler, Treas., in account with

1st mo. 21	To cash on hand	31 68
4th mo. 24	" received from Alfred Dow, Treas., Bolton. Bal. 1921-22 quota	8 25
4th mo. 24	" received from Elizabeth S. Roberts, Treas., Worcester. Bal. 1921-22 quota	25 00
4th mo. 24	" received from Edgar G. Paine, Treas., Smithfield Mo. Mtg. Bal. 1921-22 quota	29 25
10th mo. 31	" received from Elizabeth S. Roberts, Treas. Worcester, one half Q. Mtg. quota 1922-23 on ¾c	33 00
10th mo 31	" received from Alfred Dow, Treas. Bolton, one half Q. Mtg. quota 1922-23 on ¾c	7 20
11th mo. 7	" received from Edgar G. Paine, Treas. Woonsocket, one half Q. Mtg. quota 1922-23 on ¾c	75 74
		160 18

1922 Smithfield Quarterly Meeting of Friends

5th mo 1st	By paid Edmund F. Buffinton, Treas., Bal. yearly Meeting quota 1921-22	6600
11th mo. 6th	" paid Edmund F. Buffinton, Treas. one half yearly Mtg. quota 1922-23 on a/c	6600
11th mo. 7	Bal. on hand	2818
		16018

The above accounts have been examined & receipts for expenditures checked with returned cancelled checks & found correct with a balance in the bank of $28.18

Harry Harrison
A. W. Hawkes
} Auditors

11th Mo. 8th 1922.

1923 Forrest E. Wheeler, Treas. in account with

5th mo. 1	To cash on hand		28 18
5th mo. 1	To received from Elizabeth V. Roberts, Treas. Worcester. Bal. 1922-23 quota		33 00
5th mo. 1	" received from Susie L. Dow, Treas. Bolton. Bal. 1922-23 quota		7 50
5th mo. 8	" received from Edgar G. Paine, Treas. Smithfield Meeting. Bal. 1922-23 quota.		75 74
10th mo. 9	" received from Susie L. Dow, Treas. Bolton. 1923-24 quota in full		14 50
10th mo. 9	" received from Elizabeth V. Roberts, Treas Worcester. one half 1923-24 quota 7c.		33 00
11th mo. 9	" received from Edgar G. Paine, Treas, Woonsocket. one half 1923-24 quota 9c		25 94
			169 46

1923 Smithfield Quarterly Meeting of Friends

5th mo 4 By paid George G. Wilkins, Treas.
Bal. yearly meeting quota 1922-23 66 00

11th mo 6 By paid George G. Wilkins, Treas.
on half 1923 [illegible] yearly meeting [illegible]

11th mo 9 Bal. on hand in Bank 35 44

The above accounts have been examined & Receipts for Expenditures checked with returned Cancelled checks & found correct with a balance in the Bank of $35.44

Harry Harrison
A. W. Tucker
} Auditors

Eleventh Month, 9th 1923

1924 Forrest E. Wheeler, Treas. in account with

4th mo. 1	To	cash on hand	35 44
4th " 28	"	received from Elizabeth S. Roberts, Treas. Worcester, Bal. 1923-24 quota.	33 00
5th " 7	"	received from Edgar G. Paine, Treas. Woonsocket, Bal. 1923-24 quota.	25 74
10th " 31	"	received from Eliz. S. Roberts, Treas. Worcester, one half 1924-25 quota on ac.	33 00
10th " 31	"	received from Susan L. Dow, Treas, Bolton, one half 1924-25 quota on ac.	7 26
11th " 10	"	received from Edgar G. Paine, Treas. Woonsocket, one half 1924-25 quota on ac.	25 74
			160 18

Smithfield Quarterly Meeting of Friends.
1924

5th mo. 7	By paid Geo. G. Wolkins, Treas.		
	Bal. yearly meeting quota 1923-24		66 00
11th mo 10	By paid Geo. G. Wolkins, Treas.		
	one half yearly meeting quota 1924-25		6600
11th mo 12	Bal. on hand in bank		2818
			16018

Examined & found Correct

Harry Harrison } Auditors

1925 Forrest E. Wheeler, Treas. in account with

5th mo. 1	To cash on hand	28 18
5th mo 2	" received from Edgar G. Paine, Treas. Woonsocket, Bal. 1924-25 quota	25 74
5th mo 5	received from Susan L. Dow, Treas. Bolton, Bal. 1924-25 quota	7 26
5th mo 10	received from Elig. V. Roberts, Treas. Worcester. Bal. 1924-25 quota	33 00
10th mo 31	received from Elig. V. Roberts, Treas. Worcester, one half 1925-1926 quota	52 50
10th mo 31	received from Edgar G. Paine, Treas, Woonsocket, one half 1925-1926 quota	40 95
11th mo. 4	received from Susan L. Dow, Treas. Bolton, one half 1925-1926 quota	11 55
		199 18

1925 Smithfield Quarterly of Friends

5th mo	11	By paid Geo. G. Wolkins, Treas. Bal. Yearly mtg. quota 1924-25	66 00
11th mo.	3	By paid Geo. G. Wolkins, Treas. one half 1925-1926 yearly mtg. quota	105 00
11th mo	14	Bal. on hand in bank	28 18
			199 18

Examined & found Correct.

A.W. Hawkes.
Harry Harrison
} Auditors

Norwich Mo. 11th 1925

1926 Forest E. Wheeler, Treas. in account

4th mo 28	To cash on hand in bank	28 18
4th mo 28	To received from Susan D. Dow, Treas. Bolton. Bal. 1925-6 quota	11 55
5th mo 11	" received from Elizabeth V. Roberts, Treas. Worcester, Bal. 1925-6 quota	52 50
5th mo 15	" received from Edgar F. Paine, Treas. Woonsocket. Bal. 1925-6 quota	70 95
11th mo 3	" received from Susan D. Dow, Treas. Bolton, one half 1926-7 quota on %	6 00
11th mo 3	" received from Elizabeth V. Roberts, Treas. Worcester. one half 1926-7 quota on %	30 00
11th mo 8	" received from Edgar F. Paine, Treas. Woonsocket. one half 1926-7 quota on %	73 40
		193 18

with Smithfield Quarterly Meeting of Friends 1926

5th mo 26	By paid Geo. G. Wolkins, Treas. Bal. 1925-6 quota	105 00
11th mo 4	By paid Geo. G. Wolkins, Treas. one half 1926-7 quota in %	60 00
11th mo 12	Bal. on hand in Bank	28 18
		193 18

Examined & found correct

Arthur W. Hawkes
Harold W. Myers } Auditors

Eleventh Month 10th 1926

1927 Forrest E. Wheeler, Treas. in account

5th mo.	1	To cash on hand in Bank	2818
5th mo.	4	" received from Elizabeth V. Roberts, Treas. Worcester, Bal. 1926-27 quota	3000
5th mo.	4	" received from Lena Brindle, Treas Woonsocket, Bal. 1926-27 quota	2340
5th mo	11	" received from Susan L. Dow, Treas Bolton, Bal. 1926-27 quota	660
10th mo	15	" received from Susan L. Dow, Treas. Bolton one half 1927-28 quota on 7c	660
11th mo	8	" received from Eliz. V. Roberts, Treas. Worcester one half 1927-28 quota on 7c	3010
11th mo	8	" received from Lena Brindle, Treas. Woonsocket one half 1927-28 quota on 7c	2340
			14818

with Smithfield Quarterly Meeting of Friends 1927

5th mo 3	By paid Geo. G. Wolkins, Treas. yearly mtg. Bal. 1926-27 quota	60 00
11th mo 7	By paid Geo. G. Wolkins, Treas. yearly mtg. one half 1927-28 quota	60 00
11th mo 1	Bal. on hand in Bank	28 18
		148 18

Examined & found correct

Elizabeth V. Roberts } Auditors
Arthur W. Hawkes

Nov. 9th 1927

1928 Forrest E. Wheeler, Treas. in account

5th mo. 1	To cash on hand in Bank	28 18
5th mo 8	" received from Elizabeth V. Roberts, Treas	
5th mo	Worcester, Bal 1927-28 quota	30 00
5th mo 8	" received from Susan L. Dow, Treas	
	Bolton, Bal 1927-28 quota	6 60
5th mo 10	" received from Lena Brindle, Treas	
	Woonsocket, Bal 1927-28 quota	23 40
6th mo 10	" received from Clara Hawkes Jt	
	joint board reports	1 00
11th mo 1	" received from Susan L. Dow, Treas.	
	Bolton, one half 1928-29 quota	7 26
11th mo 2	" received from Lena Brindle, Treas	
	Woonsocket, one half 1928-29 quota	25 74
11th mo 5	" received from Elizabeth V. Roberts, Treas.	
	Worcester, one half 1928-29 quota	33 00
		155 18

with Smithfield Quarterly Meetings of Friends 1928

5th mo 5	By paid Geo. G. Wolkins, Treas. Bal. 1927-28 yearly meeting quota	60 00
5th mo 19	By paid Am. Friends Bd. of Foreign missions. (Joint Board Reports)	5 00
11th mo 5	By paid Geo. G. Wolkins, Treas one half 1928-29 yearly meeting quota	60 00
11th mo 10	Bal. on hand in Bank	30 18
		155 18

Examined and found correct
Nov 7th 928
Ret[illegible] V. Hawkes
Elizabeth V. Robeck } auditors

1929 Forrest E. Wheeler, Treas. in account

5th mo	1	To cash on hand in Bank	3018
5th mo	2	To received from Elizabeth V. Roberts, Treas. Worcester, Bal. 1928-29 Quota	3300
5th mo	4	To received from Susan L. Dow, Treas. Boston, Bal. 1928-29 quota	746
5th mo	9	To received from Lena Brindle, Treas Woonsocket, Bal. 1928-29 Quota	2514
11th mo	2	" received from Elizabeth V. Roberts, Treas. Worcester, one half 1929-1930 Quota	4105
11th mo	2	" received from Susan L. Dow, Treas. Boston, one half 1929-30 quota	908
11th mo	6	" received from Lena Brindle, Treas. Woonsocket, one half 1929-30 quota	3218
			17869

with Smithfield Quarterly Meeting of Friends 1929

5th mo 2	By paid George G. Wolkins, Treas. Bal. 1928-9 yearly meeting quota		60 00
11th mo 1	By paid George G. Wolkins, Treas. one half 1929-30 yearly meeting quota		75 00
11th mo 9	Bal. on hand in Bank	4369	
		17869	

Examined and found
Correct
Nov. 9, 1929

Elizabeth V. Roberts
Arthur W. Hawkes. } Auditors.

1930 Forrest E. Wheeler, Treas. in account

5th mo 1	To Cash on hand in Bank	4369
5th mo 7	To received from Susan L. Dow, Treas. Bolton Bal. 1929-30 quota	908
5th mo 7	To received from Lena Brindle, Treas. Woonsocket, Bal. 1929-30 quota	3217
5th mo 15	To received from Elizabeth V. Roberts, Treas. Worcester Bal. 1929-30 quota	41 45
11th mo 4	To received from Elizabeth V. Roberts, Treas. Worcester, one half 1930-31 quota	6 88
11th mo 4	To received from Susan L. Dow, Treas. Bolton, one half 1930-31 quota	1362
11th mo 6	To received from Lena Brindle, Treas. Woonsocket, one half 1930-31 quota	4827
		24996

with Smithfield Quarterly Meeting of Friends 1930

5th mo 6	By paid Geo. G. Wolkins, Treas		
	Bal. 1929-30 yearly meeting quota		75 00
11th mo 4	By paid Geo. G. Wolkins, Treas		
	one half 1930-31 yearly meeting quota		1.2 50
11th mo 8	Bal. on hand in Bank		62 46
			24 96

Examined and found correct
Nov. 7, 1930

[illegible] Trustees [illegible]

1931 Forrest E. Wheeler, Treas, in account

5th mo	1st	To-cash on hand in bank	6246
5th mo	1	To-received from Elizabeth V. Roberts, Treas Worcester, Bal. 1930-31 quota	6187
5th mo	1	To-received from Susan L. Dow, Treas. Bolton, Bal. 1930-31 quota	1362
5th mo	5	To-received from Lena Brindle, Treas, Woonsocket, Bal. 1930-31 quota	4827
11th mo	2	To-received from Susan L. Dow, Treas Bolton, one half 1931-32 quota	1367
11th mo	2	To-received from Elizabeth V. Roberts, Treas, Worcester, one half 1931-32 quota	6188
11th mo	12	To received from Lena Brindle, Treas. Woonsocket, one half 1931-32 quota	4827
			31004

with Smithfield Quarterly Meeting of Friends 1931

5th mo 1	By paid George G. Wolkins, Treas		
	Balance 1930-31 yearly meeting quota		11 25 0
11th mo 10	By paid George G. Wolkins, Treas.		
	one half 1931-32 yearly meeting quota		11 25 0
11th mo 14	Bal. on hand in Bank		85 04
			310 04

Examined and found correct
November 13, 1931

C.W. Hawkes Auditor

1932 Forrest E. Wheeler, Treas. in account

5th mo	1st	To cash on hand in bank	85 04
5th mo	3rd	To received from Susan L. Dow, Treas. Bolton, Bal. 1931-32 quota	1366
5th mo	5th	To received from Elizabeth V. Roberts, Treas Worcester, Bal. 1931-32 quota	6187
5th mo	9	To received from Lena Brindle, Treas. Woonsocket, Bal. 1931-32 quota	4827
5th mo	14	To received from Susan L. Dow (personal) for cabin for young people at yearly mtg.	50
10th mo	3	To Received from Susan L. Dow, Treas. Bolton, one half yearly mtg. quota 1932-33	1238
11th mo	7	To Received from Elizabeth V. Roberts, Treas. Worcester, one half 1932-33 quota	5625
11th mo	10	To Received from Lena Brindle, Treas. Woonsocket, one half 1932-33 quota	4388
			32185

with Smithfield Quarterly Meeting of Friends 1932

5th mo	6	By paid Geo. G. Wolkins, Treas. Bal. 1931-32 yearly meeting quota	112 50
11th mo	7	By paid Geo. G. Wolkins, Treas. one half 1932-33 yearly meeting quota	112 50
11th mo	1st	Bal. on hand in Bank	96 85
			321 85

Examined and found correct
Nov. 10th 1932
Arthur W. Forbes Auditor

1933 Forrest E. Wheeler, Treas, in account

5th mo 1st	To cash on hand in bank	96 85 -
5th mo 2nd	To-received from Elizabeth V. Roberts, Treas Worcester Bal. 1932-33 quota	56 25 -
5th mo 6th	To-received from Lena Brindle, Treas. Woonsocket, Bal. 1932-33 quota	43 88 -
5th mo 18	To-received from Susan L. Dow, Treas Bolton, Bal. 1932-33 quota	12 38 -
10th mo 26	To received from Susan L. Dow, Treas Bolton one half 1933-34 quota	12 38 -
11th mo 7	To-received from Elizabeth V. Roberts, Treas Worcester, one half 1933-34 quota	56 25 -
		277 99

with Smithfield Quarterly Meeting of Friends 1933

5th mo 2	By paid Geo. G. Wolkins, Treas. Bal. 1932-33 yearly meeting quota		11 50
8th mo 14	By paid F.E. Wheeler for money order to Arthur Lantmier per order of Quarterly meeting		10 00
11th mo 6	By paid Geo. G. Wolkins, Treas one half 1933-34 yearly meeting quota		11 50
11th mo 10	Bal. on hand in Bank		4 99
			27 99

Examined & found correct
November 10, 1933

Harry Harrison Auditors.
R.W. Hawkes.

1934 Forrest E. Wheeler, Treas. in account

11th mo. 10 1933	To cash on hand in bank		42 99
3rd mo 26 1934	To received from Susan L Dow, Treas		
	Bolton, Bal. 1933-34 quota	✓	12 37 ✓
12th mo 5th 1933	To received from Lena Brindle, Treas.		
	Woonsocket, one half 1933-34 quota	✓	43 88 ✓
5th mo 8th 1934	To received from Elizabeth V. Roberts, Treas,		
	Worcester, Bal. 1933-34 quota	✓	56 25 ✓
5th mo 10th	To received from Lena Brindle, Treas.	✓	
	Woonsocket, Bal. 1933-34 quota		43 87 ✓
10th mo 8th	To received from Susan L. Dow, Treas.		
	Bolton, full quota for 1934-35	✓	12 37 ✓
10th mo 29	To received from Elizabeth V. Roberts, Treas.		
	Worcester, on ½ 1934-35 quota	✓	28 25 ✓
11th mo 3	To received from Lena Brindle, Treas,		
	Woonsocket one half quota for 1934-35	✓	21 94 ✓
			261 92

with Smithfield Quarterly Meeting of Friends 1934

5th mo 8	To paid Geo. G. Wolkins, Treas. Bal. 1933-34 quota for yearly meeting	✓	112 50
6th mo 30	To Harold N. Tollefson for cottage for young people at yearly meeting per vote of Quarterly meeting Feb 34	✓	15 00
10th mo 30	To Geo. G. Wolkins, Treas. one half of 1934-35 quota for yearly meeting	✓	56 25
11th mo 9	deduct Gov. Tax to date	✓	10
11th mo 10	Bal. on hand in bank		78 07
			261 92

Examined and found correct Nov. 7, 1934

[illegible] Auditors.

Harry Harrison

1935 Forrest E. Wheeler, Treas. in account

11th mo 1935	10th/1934	To cash on hand in bank	7807.
5th mo	8th	" received from Lena Brindle, Treas. Woonsocket, bal. 1934-5 quota	2194.
5th mo	14	" received from Elizabeth V. Roberts, Treas. Worcester, bal. 1934-5 quota	2800.
11th mo	6	" received from Susan L. Dow, Treas. Bolton, to apply on 1935-36 quota	681.
11th mo	6	" received from Elizabeth V. Roberts, Treas. Worcester, ~~one half~~ to apply on 1935-36 quota	4215.
			17697

with Smithfield Quarterly Meeting of Friends 1935

1935

5th mo 8th To paid George G. Wolkins, Treas.
bal. 1934-35 yearly meeting quota 56 05

6th mo 24th " paid Lindley J. Cook % collages
& camps for young people at yearly meeting 1500

11th mo 5 To paid George G. Wolkins, Treas.
one half 1935-36 yearly meeting quota 7650

11th mo. 9th Bal. on hand in bank 2922

17697

Examined & found Correct
Nov. 8. 1935
Harry Harrison } Auditors.
W. Hawkes

1936 Forrest E. Wheeler, Treas. in account

11th mo. 3rd	1935	To cash on hand in bank	29 22
12th mo 23rd		To received from Susan L. Dow, Treas. Bolton, bal. 1935-6 quota	11 70
12th mo 26th		To received from Lena Brindle, Treas Woonsocket, one half 1935-6 quota	32 82
5th mo 11th	1936	To received from Elizabeth V. Roberts, Treas. Worcester, bal. 1935-6 quota	42 00
6th mo 6th		To received from Lena Brindle, Treas. Woonsocket, bal 1935-6 quota	32 82
11th mo 10th		To received from Elizabeth V. Roberts, Treas Worcester, to apply on 1936-7 quota	33 55
11th mo 10th		To received from Susan L. Dow, Treas. Bolton, in full for 1936-7 quota	14 64
11th mo 12		To received from Lena Brindle, Treas. Woonsocket, to apply on 1936-7 quota	47 19
			243 94

with Smithfield Quarterly Meeting of Friends 1936

1936			
5th mo 8	To paid George J. Wilkins, Treas, bal. 1935-6 yearly meeting quota		60 50
6th mo 6	To paid Lindley J. Cook, 16 Farnham St. Portland, Me. for Young Friends Housing Fund.		15 00
11th mo 9th	To paid George J. Wilkins, Treas. one half 1936-7 yearly meeting quota		60 50
11th mo 12th	Bal. on hand in Bank		91 94
			243 94

Examined and found correct
Nov. 12. 1936

Harry Harrison
A.W. Hawkes
} Auditors

1937 Forrest E. Wheeler, Treas. in account

11th mo. 1937	12th	1936 To cash on hand in bank	91 94
5th mo	6th	To received from Lena Brindle, Treas. Woonsocket, bal. 1936-7 quota	4 72
5th mo	6th	To received from Elizabeth V. Roberts, Treas. Worcester, bal. 1936-7 quota	33 00
11th mo	4th	To received from Elizabeth V. Roberts, Treas. Worcester, to apply on 1937-8 quota	45 15
11th mo	8th	To received from Susan L. Dow, Treas. Baldwin, in full for 1931-5 quota	1 17
11th mo	9th	To received from Lena Brindle, Treas. Woonsocket, one half 1931-5 quota	25 36
			230 77

with Smithfield Quarterly Meeting of Friends. 1937

1937			
5th mo 1st	To paid	George G. Wolkins, Treas.	
		bal. 1936-7 yearly meeting quota	60.50
5th mo 20th	" paid	George G. Wolkins, Treas.	
		for Young Friends Housing Fund of yearly meeting	20.00
11th mo 4th	" paid	George G. Wolkins Treas	
		one half 1937 yearly meeting quota	7.50
11th mo 9th		Bal. on hand on Book	01.77
			29.77

Examined and found correct
Nov. 12, 1937

Mary Harrison
A.W. Hawkes
} Auditors

1938 Forrest E. Wheeler, Treas. in account

11th mo	13th 1937	To cash on hand in bank	67 77
1938 5th mo.	8th	To received from Lena Brindle, Treas. Woonsocket, bal. 1937-8 quota	35 39
5th mo	10	To received from Elizabeth V. Roberts, Treas. Worcester, bal. 1937-8 quota	45 [illegible]
11th mo	3	To received from Susan L. Dow, Treas. Bolton quota in full for 1938-39	22 63
11th mo	3	To received from Lena Brindle, Treas. one half Woonsocket quota for 1938-9	40 11
11th mo	7	To received from Eliz. V. Roberts, Treas. Worcester, on ½ quota for 1938-9	51 85
			262 75

with Smithfield Quarterly Meeting of Friends 1938

1935 5th mo 7	To paid - Geo. G. Wilkins, Treas. one 1918 yearly meeting note	$2.50
6th mo, 5th	To paid Geo. G. Wilkins, Treas. to apply on young minds housing fund & yearly meeting	20 00
11th mo 3rd	To paid Geo. G. Wilkins, Treas. one half quota for 1938-9	93 50
11th mo 12th	Balance on hand in bank	6 75
		27 75

Examined and found correct
Nov. 9, 1938
Harry Harrison } Auditors
A.W. Hawke

1939 Israel E. Wheeler, Treas. -in account

11th mo 12th 1938	To cash on hand in Bank	66 75
5th mo 4th	To received from Lena Brindle, Treas.	
	Worcester, bal 1938-39 quota	40 11
5th mo 5th	To received from Elizabeth V. Roberts, Treas.	
	Worcester, bal. 1938 quota	51 00
9th mo 27th	To received from Susan T. Dow, Treas.	
	Bolton, quota in full for 1939-40	25 00
10th mo. 31st	To received from Elizabeth V. Roberts, Treas.	
	Worcester to apply on 1939-1940 quota	53 76
		238 -8

with Smithfield Quarterly Meeting of Friends 1939

1939		
5th mo 5th	To paid Geo. G. Wolkins, Treas. bal. 1938-39 yearly meeting quota	93 50
5th mo 19th	To paid Geo. G. Wolkins, Treas. for Young Friends Housing Fund	25 00
5th mo 19th	To paid L. Hollingsworth Wood, Treas for World's Fair Com. of Friends	20 00
11th mo 1st	To paid Geo. G. Wolkins, Treas one half 1939-40 yearly meeting quota	93 50
11th mo 9th	Bal. on hand in bank	3 28
		235 28

As per above, bal. $3,28 but there is due the Quarterly Meeting $4,94 from the Smithfield Monthly Meeting the same being one half of the 1939-1940 quota for yearly meeting quota plus 15% additional for other expenses as approved by the Quarterly meeting in Aug. 1939.

Forrest E. Wheeler, Treas.

Examined & found correct Nov. 11, 1939

Ruth N. Dow
Arthur W. Hawkes } Auditors

1940 Forrest E. Wheeler, Treas. in account

11th mo 9th 1939	To cash on hand in Bank	378
11th mo 10th	To received from Lena Brindle, Treas. Woonsocket to apply on 1939-40 quota	4194
5th mo 4th "	received from Elizabeth V. Roberts, Treas. Worcester, bal. 1939-1940 quota	5316
5th mo 9th "	received from Lena Brindle, Treas Woonsocket bal. 1939-1940 quota	4193
10th mo 21 "	received from Susan L. Dow, Treas. Bolton, quota in full for 1940-41	2783
11th mo 4th "	received from Elizabeth V. Roberts, Treas one half 1940-41 quota	6325
11th mo 6th "	received from F.E. Wheeler, Treas so as to pay ½ quota to Geo. G.W. Sims	1000
		24199

with Smithfield Quarterly Meeting of Friends 1940

1940		
5th mo 4th	To paid George G. Wolkins, Treas, bal. 1939-1940 yearly meeting quota	93 50
6th mo 1st	To paid George G. Wolkins, Treas. % Young Friends Housing Fund	25 00
6th mo 1st	To paid L. Hollingsworth Wood, Treas. N. Y. World's Fair Com. of Friends	10 00
11th mo 4th	To paid Ruth B. Cornwell, Supt. - Missionary	2 00
11th mo 4th	To George G. Wolkins, Treas one half 1940-41 quota	110 00
11th mo 6 1940	Bal. on hand in bank	1 49
		241 99

As per above bal. in bank $1.49 but there is due the Quarterly meeting $49.34 from the Smithfield monthly meeting, the same being one half of the 1940-41 quota for yearly meeting quota plus 15% additional for other expenses as approved by the Quarterly Meeting in August 1940.

Forrest E. Wheeler, Treas.

Examined and found correct
November 7, 1940

A. W. Hawkes
Ruth N. Dow
} Auditors

1941 Forrest E. Wheeler, Treas. in account

11th mo. 6th 1941	To cash on hand in bank	149
1st mo 1941 7th	To received from Lena Brindle, Treas. to apply on account toward 1st half of 1940-41 quota	25 00
4th mo 25	To received from Lena Brindle, Treas. to apply on account toward 1st half of 1940-41 quota	30 00
5th mo 2	To received from Elizabeth V. Roberts, Treas. Worcester, bal. 1940-41 quota	63 25
5th mo. 8	To received from Lena Brindle, Treas. bal. 1940-41 quota	5367
10/31/41	To received from Susan L. Dow, Treas. Bolton in full for 1941-1942 quota	2783
11th mo 3rd	To received from Elizabeth V. Roberts, Treas. Worcester, to apply 1941-42 quota	6930
11th mo 5th	To received from Lena Brindle, Treas. Woonsocket one half 1941-42 quota	4934
		30958

with Smithfield Quarterly Meeting of Friends 1941

1941		
1st mo. 21	To paid Forrest E. Wheeler % loan of 11th mo. 6th 1940	10 00
5th mo 8	To paid George G. Nolkins, Treas. bal. 1940-41 quota	110 00
6th mo 19	To paid George G. Nolkins, Treas. % Young Friends Housing Fund	25 00
11th mo 1	To paid George G. Wolkins, Treas. one half 1941-42 quota	110 00
11th mo 8th 1941	Bal. on hand in Bank	54 88
11th mo 8th 1941		309 88

Examined and found correct, Nov. 8, 1941

Ruth N. Dow,
Arthur W. Hawkes } Auditors

1942 Harriet E. Wheeler, Treas. — in account

11-th mo 8th 1941	To	cash on hand in Bank	54 88
1942 5th mo 5th	To	received from Elizabeth V. Roberts Treas. Worcester bal. 1941-42 quota	57 20
5th mo 9th	To	received from Lena Brindle, treas. Woonsocket bal 1941-42 quota	49 34
11th mo 2nd	To	received from Lena Brindle, treas. Woonsocket ½ 1942-43 quota	49 34
11th mo 3rd	To	received from Elizabeth V. Roberts, treas. Worcester ½ 1942-43 quota	63 25
11th mo 5th	To	received from Susan L. Dow, treas. Bolton, in full 1942-43 quota	27 83
11th mo 6th 1942		Total	301 84

with Smithfield Quarterly Meeting of Friends 1942

1942		
5th mo 5th	To paid George G. Wolkins, Treas. bal. 1941-42 quota	110 00
5th mo 22	To paid Barbara White, Treas. Young Friends Board, for Housing Fund & yearly meeting	30 00
11th mo. 2	To paid George G. Wolkins, Treas. ½ yearly meeting quota for 1942-1943	110 00
~~11th mo 3~~		
11th mo. 6th 1942	Bal. on hand in Bank	51 84
		301 84

Forrest E. Wheeler, Treas.

Examined and found correct
R.W. Neale
A.W. Hawkes } auditors

1943 Forrest E. Wheeler in account

11th mo 6th 1942	To	Cash on hand in Bank	5184
1943 5th mo 4th	To	Received from Elizabeth V. Roberts, Treas Worcester Nat. 1942-43 Quota	6325
5th mo 8	To	Received from Lena Brindle, Treas. Worcester Nat 1942-43 quota	4934
8th mo 14	To	Received from Miss Frances Wheeler to help out on housing fund at Yearly Mtg	50
9th mo 7th	To	Received from Susan L. Dorr, Treas. Bolton, quota for 1943-44	2144
11th mo 10th	To	Received from Elizabeth V. Roberts, Treas. Worcester E. 1943-44 quota	4833
			23920

~~Smithfield~~ Quarterly Meeting of Friends 19+3

5th mo 4th To paid George G. Wilkins, Treas.
Bal. 19+2+3 quota 115 10

11th mo 15th — paid George G. Wilkins, Treas
one half 1943 quota 75 00

6th mo 15th To Effie Cates, Treas. for yearly
meeting housing fund 40 00

11th mo 12th Bal. on hand in bank 14 95

239 20

11th mo. 12th 1943
Forrest E. Wheeler
Treas.

Nov. 12 Examined and found correct
R. W. Neal
Walter B. Jones
Auditors

1943-1944-45 Forrest E. Wheeler in account

Receipts

11th mo. 12th 1943	Bal. Brot forward	1495
11th mo 13th 1943	Received from Nellie M. Fisher, Treas.	
1944	Woonsocket ½ quota for 1943-1944	3765
5th mo 4th 1944	Rec'd. from Nellie M. Fisher, Treas.	
	Woonsocket, Bal. 1943-44 quota	3765
5th mo 9th 1944	Rec'd. from Elizabeth V. Roberts, Treas.	
	Worcester, Bal 1943-44 quota	4800
Oct 25th	Rec'd. from Susan L. Dow, Treas.	
	Bolton, in full 1944-45 quota	2795
11th mo 8	Rec'd. from Elizabeth V. Roberts, Treas.	
	Worcester ½ - 1944-5 quota	6400
11th mo 8	Rec'd. from Nellie M. Fisher, Treas.	
	Woonsocket ½ - 1944-5 quota Incl. Travel	4955
1945		
3th mo 7	Rec'd. from Nellie M. Fisher, Treas.	
	Woonsocket Bal. 1944-45 quota incl. travel	4955
5th mo 8	Rec'd from Elizabeth V. Roberts, Treas	
	Worcester, Bal. 1944-45 quota incl. travel	6315
	Total	39235

with Smithfield Quarterly Meeting of Friends 1943-1944-5

1944

Expenditures

5th mo 11 To Paid Ernest C. Ainsworth,
Treas. Yearly mtg. bal. 1943-44 quota 74 25

6th mo 7 To Paid Herbert Cates, Treas. Young
E. Wasselboro, Me.
Peoples Housing Fund 40 00

11th mo 7 To Paid Ernest C. Ainsworth, Treas.
yearly meeting ½ quota for 1944-5 incl. Travel Fund. Reg. - 88.00 Travel - 27.50 } 115 50

12th mo '44 Bank service charge 44

1945

5th mo 8th To Paid Ernest C. Ainsworth, Treas.
Yearly Meeting, bal. 1944-45 quota incl. Travel Reg. 88.00 Travel 27.50 } 115 50

5th mo. 28th To Paid Herbert Cates, Treas. for
young Peoples Housing Fund at yearly meeting 25 00

6th mo deduct Bank service charge 31

8th mo 6th 1945 Total Bal. on hand in bank 21 35

Total 392 35

8th mo 6th 1945
Forrest E. Wheeler
Treas.

Examined and found correct
Aug. 7, 1945.
Walter B. Jones.

1945-1946 Forrest E. Wheeler in account

Receipts

8th mo 6th 1945	Bal. Brought forward	21 35
10th mo 17th	Received from Nellie M. Fisher, Treas. Woonsocket % quota 1945-6	45 30
10th mo 24th	Received from Eliz. V. Roberts, Treas Worcester % 1945-6 quota	58 15
10th mo 27th	Received from Susan L. Dow, Treas Bolton quota for 1945-6 in full	26 25
1946 4th mo 16th	Received from Eliz. V. Roberts, Treas Worcester, Bal 1945-6 quota	61 17
4th mo 18th	Received from Nellie M. Fisher, Treas Woonsocket, Bal 1945-6 quota	41 16
5th mo 11th	Offering taken 5-11-46	55
8th mo 6th 1946	Total	314 78

with Smithfield Quarterly Meeting of Friends 1945-1946

Expenditures

1945		
10th mo 24th	To paid Ernest C. Ainsworth, Treas. yearly meeting ½ quota 1945-6	101 00
11th mo 2[illegible]th	Bank charge	51
7th mo 23rd	" "	44
1946 4th mo 17th	To paid Ernest C. Ainsworth, Treas. Bal. yearly meeting quota 1945-6	136 50
5th mo 28th	To Ralph Cook, Treas. Young Friends for Housing at yearly meeting	[illegible]
5th mo 31st	[illegible] Bank charge	52
7th mo 31st	" " "	44
8th mo 6th 1946	Bal. on hand in Bank	10 57
8th mo 6th 1946	Total	314 98

8th Mo. 6th 1946
Forrest E. Wheeler
Treas.

Examined and found correct
Aug. 7, 1946
Walter B. Jones
Robert W. Neale

1946-7 Forrest E. Wheeler, Treas. in account with

8th mo 6th 1946	Brot forward	1057
9th mo 27th	Received from Susan L Dow, Treas. Bolton quota for 1946-7 in full	5058
10th mo 17th	Received from Elizabeth V. Roberts, Treas. Worcester one half 1946-7 quota	11495 ✓
10th mo 24th	Received from Nellie M. Fisher, Treas. Woonsocket, one half 1946-7 quota	8966 ✓
1947		
4th mo. 21st	Received from Nellie M. Fisher, Treas Woonsocket bal. 1946-7 quota	8966
4th mo 22nd	Received from Elizabeth V. Roberts, Treas Worcester, bal. 1946-7 quota	11495 ✓
5th mo. 10th	Offering at Quarterly meeting	4315
5th mo 4th	Received from Forrest E Wheeler for aid to young people attending yearly meeting	500
8th mo 4th 1947	Total	51855 ✓

Smithfield Quarterly meeting of Friends 1946-7

1946 10th mo 21st	To paid Ernest C. Ainsworth, Treas. Yearly meeting one half 1946-7 quota	209 50
11th mo. 26 1947	To Bank service charge	57
4th mo 23rd	To paid Ernest C. Ainsworth, Treas Yearly meeting, bal 1946-7 quota	209 00
5th mo	To paid Ralph Cook, Treas. for young Friends leaving at yearly meeting	95 00
5th mo. 21st	To Bank service charge	51
6th mo 20th	To " " "	53

8th mo. 4th 1947	Bal. on hand in Bank	391
8th mo 4th 1947	Total	518 52

8th mo. 4th 1947
Forrest E. Wheeler
Treas.

Examined and found correct
Eighth Month 8th 1947
Robert W. Neale
Walter B. Jones
Auditors

1947-8

Forrest E. Wheeler in account with Smithfield Quarterly Meeting of Friends

		Receipts	Expenditures
1947			
8th mo 4th 1947	Brot. forward	391	
8th mo 27th	Recd. from Susan L. Dow, Treas. Bolton, 1947-8 quota in full	53 24	
10th mo 24th	Paid Ernest C. Ainsworth, Treas. ½ 1947-8 quota		220 00
10th mo 24th	Recd. from Nellie M. Fisher, Treas. Woonsocket ½ - 1947-8 quota	94 38	
10th mo 24th	Recd. from Elizabeth V. Roberts, Treas. Worcester ½ - 1947-8 quota	121 00	
1948			
4th mo. 24th	Recd. from Elizabeth V. Roberts, Treas Worcester bal. 1947-8 quota	121 00	
4th mo 28	Recd. from Nellie M. Fisher, Treas. Woonsocket, bal 1947-8 quota	94 38	
4th mo 28	Paid Ernest C. Ainsworth, Treas. bal. 1947-8		220 00
4th mo 27	Interest to Jan. 1, 1948	35	
5th 8th	Offering at Quarterly Meeting	48 43	
5th 10th	To Peter Covey, Treas. Young Friends Housing Fund for Yearly meeting		50 00
7th mo 1st	To interest added	46	
8th mo 6th	Bal. on hand in Bank		47 15
		537 15	537 15

8th mo 6th 1948

Forrest E. Wheeler, Treas.

Examined and found correct
Aug. 6, 1948
Walter B. Jones
Edith Wheeler

Forrest E. Wheeler in account with Smithfield Quarterly Meeting of Friends

1948-9

		Receipts	Expenditures
1948			
8th mo.	6th Brot forward	47 15	
9th mo	20 Recd. from Susan L. Dow, Treas. Bolton 1948-9 quota in full	101 20	
10th mo.	2nd Recd. from Nellie M. Fisher, Treas. Woonsocket to apply on ac 1948-9 quota	50 00	
10th mo	11th Recd. from Elizabeth V. Roberts, Treas. Worcester, one half 1948-9 quota	263 35	
10th mo	17th Recd. from Nellie M. Fisher Treas. Woonsocket to apply on ac 1948-9 quota	50 00	
11th mo	1st To Ernest C. Ainsworth Treas ½ 1948-9 quota		465 75
11th mo	13th Recd. from Nellie M. Fisher Treas. Woonsocket bal. of ½ of 1948-9 quota	118	
1949			
4th mo	26th Recd from Nellie M. Fisher Treas Woonsocket bal of quota for 1948-9	151 80	
5th mo	2nd Recd. from Elizabeth V. Roberts, Treas. Worcester, bal. of 1948-9 quota	263 35	
5th mo	2nd To Ernest C. Ainsworth, Treas. bal of 1948-9 quota		465 75
5th mo.	2nd Interest on bank book	54	
5th mo	14th Recd. offering from Smithfield Quarterly Meeting taken 5/14/49 for Young Friends Housing	34 12	
5th mo	14th To Peter Coney, Treas. Young Friends Housing		34 12
8th mo.	12th Interest credited to acct	49	
8th mo	12th Bal. on hand in Worc. Co. trust fo. due		49 10
	Total	1013 75	1013 75

8th mo. 12th 1949

Forrest E. Wheeler, Treas.

Examined and found correct
Aug. 12, 1949
Walter B. Jones
Robert W. Peake

Forrest E. Wheeler in account with Smithfield Quarterly meeting of Friends

1949-50

		Receipts	Expenditures
1949			
8th mo 12th	Brot. forward Bal. in Worc. Co. Inst. for Sav.	4816	
8th mo 23rd	Recd. from Susan L. Dow, Treas. Bolton quota in full for 1949-50	7282	
9th mo 20th	Recd. from Elizabeth V. Robertson, Treas. Worcester, 1/3-1949-50 quota	18168	
10th mo 15th	Recd. from Nellie M. Fisher, Treas. Smithfield Monthly Meeting to apply on account	2500	
10th mo. 17th	To Ernest C. Ainsworth, Treas. yearly meeting 1/3-1949-50 quota		31575
11th mo 14th	Recd from Nellie M. Fisher, Treas. Smithfield Monthly on acct.	2500	
11th mo 21	Recd. " " " " " " " bal. due Sept 1st 49	5313	
12th mo 16	Recd. from Elizabeth V. Robertson, Treas. Worcester 1/3-49-50 quota	18167	
1950 1st mo 3rd	Recd. from Nellie M. Fisher, Treas. on 2c install due Dec 1st 49	7550	
1st mo 5th	To Ernest C. Ainsworth, Treas. Yearly Meeting		31575
1st mo 28	Recd. from Nellie M. Fisher, Treas. bal. install't due Dec. 1st 49	2813	
4th mo. 4th	Recd. " " " " " on 2c install't due Apr. 1st 50	5314	
4th mo 13th	" " " " " " Bal. 1949-50 quota	5000	
1st mo	31st Interest added to	044	
4th mo 16th	Recd. from Wm Bishop, Treas. Worcester, bal. 1949-50 quota	18167	
4th mo 17th	To Ernest C. Ainsworth, Treas. Yearly Meeting bal. 1949-50 "		31575
5th mo. 13th	Recd. from offering taken at quarterly Meeting 5/13/50	3675	
6th mo 24	To Young Friends Board (Rowing)		2510
6 " 26	Recd. from F. E. Wheeler donation A.Y.F. Com.	325	
6 " 26	To American Young Friends Com. 20 So 12th St. Phil. Pa		1500
7th " 11	Interest added to July 1950	60	
7th " 11	Balance in Worc. Co. Inst. for Savings		4919
		103644	103644
8th mo 1st 1950	Bal. in Worc. Co. Inst. for Sav. Carried forward	4919	

8th mo 1st 1950 Forrest E. Wheeler, Treas.

Examined and found correct
Aug. 8, 1950
Robert W. Neale
Walter B. Jones

Forrest E Wheeler in account with

1950-51 Smithfield Quarterly Meeting of Friends

		Receipts	Expenditures
1950 8th mo. 1st	Brot forward Bal. in Worc. Co. Inst. for Savings	4919	—
7th mo 1951 5th	Interest added	61	—
	Total	4980	—
8th mo 1st	Bal. in Worc. Co. Inst. for Sav.	4980	

8th mo. 1st 1951

Forrest E. Wheeler

Treas.

Examined and found correct

Aug 1 1951

Walter B. Jones

Forrest E. Wheeler in account with

Smithfield Quarterly Meeting of Friends

		Receipts	Expenditures
~~1951~~ ~~1952~~ 1951 ~~8th mo~~ 1st	Brot (illegible)		

78

Forrest E. Wheeler, Treas. in account with
Smithfield Quarterly Meeting of Friends

1951-1952

		Receipts	Expenditures
8th mo. 1st 1951	Brot forward Bal. in Worc. Co. Inst. for Sav.	49 80	
8th mo 11th	Received from Helen Walker (cash)	20	
1952 7th mo 14th	Int. added	2 13	
	Total	51 93	
7th mo 14th 1952	Cash on hand	20	
" 14 1952	Bal. in Worc. County Inst. for Sav.	51 93	
7th mo 14	Making total on hand as above	51 93	

7th mo 14th 1952
Forrest E. Wheeler, Treas.

Examined and found correct, Aug. 5, 1952
Walter B Jones, Auditor
Helen F. Walker

Forrest E. Wheeler in account with

1952 - 1953 Smithfield Quarterly Meeting of Friends

			Receipts	Expenditures
1952				
8th mo.	1st	1952 Bal. forward	5-13	
8th mo.	18th	Paid Edith C. Wood for Quarterly Meeting Book		5 50
1953				
5th mo	1st	Recd. from Barbara Brooks {Proceeds from P.M. April, at Woonsocket}	3 22	
6th mo	5th	Interest	69	
7th mo	9th	"	71	
7th mo	9th	Bal. on hand in Woon. Co. Institution Savings		51 22
		Total	5675	5675

7th mo. 9th 1953

Forrest E. Wheeler, Treas

Examined and found correct, July 12, 1953

Walter B. Jones Auditors

Helen F. Wilbur

Forrest E. Wheeler, Treas. in account with Smithfield Quarterly Meeting of Friends

1953-54

			Receipts	Expenditures
1953 7th mo	9th	Bal. brot. forward	51 25	
8th mo	18th	Paid to Myron D. Jennes re Pond Meetinghouse Project		5 00
11th mo	15	Recd. from L. Taber (Bal. of money recd. at Q.M. in Oct.)	1 60	
1954 7th mo	1st	Int. added	98	
7th mo	1st	To Friends Book Store (per Barbara Brooks)		5 68
7th mo	1st	Bal. on hand		34 15
		Total	64 83	64 83
7th mo	1st	1954 Bal. on hand in Worc. Co. Inst. for Sav.	34 15	

7th mo 1st th 1954

Forrest E. Wheeler, Treas.

Examined and found correct July 14, 1954

Walter B. Jones

Helen F. Walker

Russel J. Ross, Treas in account with
Smithfield Quarterly Meeting of Friends

1954–1955			Receipts	Expenditures
1954				
7th mo	18th	Balance brought forward	34 15	
7th mo	18th	Collection taken at quarterly meeting, So Yibridge	16 37	
		Paid to Clayton Brown - 2 - 10.00 Scholarships to yearly meeting June 1954		20 —
10th mo	17	Collection at Afternoon business meeting	25 50	
"	17	To Russell Brooks, for programs		4 —
"	17	To Nellie Fisher, for speaker at Youngs Friends Meeting 5- and misc expenses 7-		12 —
1955				
1st mo	16	Collection at Worcester Quarterly Meeting	23 35	
"	17	To Milton L Hadley, conscription work F.C.N.L (Washington D.C)		10 —
		Interest from Bank	11	
		Balance in pass book # W 52103 R.I. Hosp Tr. Co		53 48
			99 48	99 48

3rd mo 24th 1955

Russel J Ross, Treas

Examined and found correct - Mar. 24, 1955

Melita B Fisher.

Russel J. Ross, Treasurer in account with

Smithfield Quarterly Meeting of Friends

1955 ~~1951~~ 1955		Receipts	Expenses
4th mo.	17th Balance brought forward	53 48	
	17th Expenses paid to Clayton Brown for Worcester Meeting held 1st 16th, 1955 (Speaker 15.00 misc - 7.00		22 —
	17th Programs expense for meeting held at Smithfield Meeting		3 —
	17th Misc. expenses " " "		4 26
	17th Speaking contest prizes {Barbara Brooks - 2.50 / Elizabeth Jones - 22.50}		25
	17th Wm Tinley H. Perry for General Equalization Fund. 4 Maple Lane Dover, Mass		41 —
	17th Special collection taken for "	31 —	
	17th Collection at Smithfield Quarterly Meeting (regular)	43 20	
7th Mo.	17 " " South Uxbridge Meeting	39 53	
	17 Forspeaker Simon Barenbaum for Young Friends		5 —
	18 Int. to 5/1/55 on balance in R.S.W.X.C.	24	
10th Mo.	16 Collection at Smithfield Quarterly Meeting	26 55	
		[illegible]	[illegible]

Balance on hand at R.S. Hosp. Trust Co. Woon of Oct. 31, 1955 — [illegible]

[illegible] Treas. — 193 50 — 193 50

[illegible]

Treasurer's Book, Yearly Meeting of Friends

1956			
4th mo	6th	Cash on hand	73 27
	6th	Collection at Horsetails for Southern Yearly Meeting of Friends	1 00
	15th	Expenses for retreat meeting	3 75
4th mo 16th Dover	Mass	To Emily H. Perry for Travel Expenses and keeping Eight children for 2 days at Dover Mass	12 —
		Interest to 5/1/56 balance of $ kept to 6	(20)
7th mo	22	Collection at Uxbridge for Southern Yearly Meeting of Friends	11 68
	22	Expenses for Ida Blair for Young Friends Conference	5 —
8th mo		Bills reimbursed by Nellie Fisher	1 20
10th mo	21st	Collection at Vassalboro Quarterly Meeting	36 61
	21st	Expenses of dinner committee	3 68
			19 718 76 27
		Balance on hand at R.I. Hosp. Trust Co Wm. R.I. acct 10/31/56	120 91
Fussell J. Ross, Treas.		Examined & found correct 10/31/56 — Nellita B. Fisher	19718 19718
1957			
4th mo.	7th	Collection at Berwick	9 67
	7th	Expenses for meeting	6 91
26 Mt Dover N.H.	7th	To Emily H. Perry for Travel Expenses Twenty years	60 —
5th mo	1st	Interest to 5/1/57 on bal at R.I. Hosp Tr Co	170
7th mo	21	Collection at Uxbridge Meeting	30 36
	21	To Augusta Cole for Samuel Cleaves	25 —
	21	Emily H. Perry - towards Life income for Yearly Meeting	10 —
9th mo	20	Collection at Woonsocket	27 85
	20	Expenses to Ida Blair	5 —
	26	Cost of meal	8 05
	31	Interest to 11/1/57	1 14
			90 71 118 96
		Cash on hand 10/31/56	120 91
		Overdrawn on checking at R.I. Hosp. Trust Co Wm. R.I. 10/31/57	72 66
		Fussell J. Ross, Treas.	21162 21162

Examined & found correct
Nellita B. Fisher.

Account of Mass. Treasurer in account with

Smithfield Quarterly Meeting of Friends

1958			Receipts	Expenses
10/31/57		Balance brought forward	92 66	
1958				
11th mo.	27	Collection at Worcester meeting	33 15	
	27	Expenses for meeting		12 10
12th mo.	7	Mileage for Quakerism pamphlet (Junior Yearly Meeting)		60
	7	" " Chora Camp (Junior Y.M.)		25
	7	Interest on bank acct. at R.I. Hosp. Tr. Co. from 12 to 5/1/58	1 27	
1st mo.	10	Collection at Sturbridge	25 16	
1st mo.	18	Collection at Woonsocket meeting	32 86	
	18	Expenses for meeting		
	31	Interest to 10/31/58 at R.I. Hosp Trust Co	41	
			185 56	97 10
Balance on hand at R.I. Hosp. Tr. Co - #W5263 - Kenneth Cox, Treas.				88 46
Examined and found correct —		— B. Fisher	185 56	185 56
1959		Balance brought forward	88 46	
1st mo.	18	Collection at Worcester Meeting	36 50	
	18	Expenses for meeting		10
2nd mo.	6	J. Warner-Rowe for pamphlet fund (Toppan Bruce Award)		60
	6	" " Chora Camp		25
2nd mo.	10	Japan & Social Concern Board (Film & literature) (#2586)		3
		Interest to 4/30/59 at R.I. Hosp Tr Co	1 32	
3rd mo.	15	Collection at Sturbridge	21	
3rd mo.	17	" " Woonsocket Meeting	20 90	
" "	17	Expenses " "		5
	31	Interest to 10/31/59 at R.I. Hosp Tr Co	57	
				103
Balance on hand at R.I. Hosp. Tr. Co - #W5263 - Kenneth Cox, Treas.				65 76
Examined & found correct —		— B. Fisher	168 76	168 76

1961					
1st Mo.	23	Collection at Worcester Meeting		36 57	
	23	Expenses for meeting			9 —
	23	Cash Transferred to Hampden Fund			60 —
	23	" " " Equalization "	#719		25 —
	23	Telephone calls regarding Yearly Meeting			1 50
	30	Interest to 4/30/61 on $2400 Hampden Trust		96	
1st Mo.	30	Collection at South Uxbridge		38 75	
1st Mo.	15	" " Worcester Meeting		24 90	
1st Mo.	15	Expenses for meeting			7 75
	31	Interest to 1/31/61 on $2400 Hampden Trust		41	
				167 35	103 65
		Balance Cash on Hand 2 Hampden Trust #10521 Equal Rights Fund			64 30
		Balance and found Correct —	2/23/61	167 35	167 35
1961		Balance brought forward		64 30	
4th Mo.	22	Collection at Worcester Meeting		24 85	
	22	Expenses " "			6 —
	22	Cash Transferred to Equalization Fund			50 —
	22	" " China Camp "			25
5th Mo.	1	Interest to 4/30/61 on $2400 Hampden Trust (Bond)		96	
7th Mo.	15	Collection at Worcester Meeting		21 85	
	15	Expenses " "			2 50
	1961				
Seventh	2	Collection at Worcester Meeting		22 75	
	2	Expenses at "			6 00
First	9	Interest to 10/31/61 on $2400 Hampden Trust		28	
Fourth	14	Collection at Worcester Meeting		77 00	
	14	Sale of Food " "		360	
	14	Expenses Worcester Meeting			16 50
Fifth	6	F. Warren Haviland - China Camp			40 00
	6	" " " " Equalization			50 00
Fourth	23	Interest Thru April 30, 1962		60	
Seventh	21	Collection - Uxbridge Village		25 52	
"	31	Interest Thru July 31,		72	
Tenth	6	Collection - Worcester		104 25	126
		Expenses - Worcester			125
	1963	Interest to date		106	105 51
Fourth		Collection - WORCESTER		56 92	
		Equalization Fund			60 00
		China Camp Fund			30 00
				371 16	294 51
		Cash Fund		26 65	

1963					
Eighth	3	Brot Fwd		26 65	
	3	Collection Sturbridge Village		43 80	
	3	Interest to Aug 1. 1963		30	
April		Quarterly Meeting - Worcester		70 75	
				~~13 15~~	13 15
				57 60	
Octob	19	Collection Woonsocket		37 10	
	19	Expenses Woonsocket	92/20		2 50
				94 70	2 50
Apr	2	Interest R. I. Hosp Trust Woonsocket (To Date	93/55	1 35	
	18	Collection Worcester	160/16	66 61	
May	9	Equalization Fund			75 00
	9	China Camp Fund			50 00
	9	Expense Quarterly Meeting - Worcester	39/94	162 66	622 / 1337 22
	11	Interest to Date R. I. Hosp Trust	29/77	83 / 163 49	
July	18	Collection Sturbridge Village	58/77	29 00	
April 1965	17	" Worcester	138/95	86 18	
May	11	Equalization Fund			75 00
	"	China Camp Fund			50 00
	"	Interest to May 1965	16/05	2 10	
July	17	Collection		25 00	
		Quaker Mtg Hss Assoc			25 00
Oct	10	Collection		16 05	
April	8	Int to Apr 66	~~33/44~~ 33/24	1 14	
	10	Collection Providence		94 50	
	20	Equalization } John Taylor			75 00
	20	China Camp } John Taylor	16/74		40 00
Oct	15	Collection		12 50	
Feb	13/67	Interest to date	25/99	75	
April	15	Collection Woonsocket	97/00	7 01	
May	1	Interest to date		35	
	1	China Camp 35.00 Equalization 25.00	37/35		60 00
Nov 28	28	Interest to date		76	
	28	Collection	70/11	32 00	
Apr	22/68	Interest to Date		60	
	22	Collection	113/21	42 50	
May	28	China Camp & Equalization		74	90 00
May	28	Interest to Date	33/95		
Oct 68		Interest to date		52	
		Collection	38/97	14 50	
May 69		Interest to date		106	
		Collection		44 00	
		China Camp 45.00 Equalization 25.00	14/03		70 00

Oct 69 Bnat-Fwd 14 03
Interest to date 14/20 17

NEW ACCOUNT – T. NOEL STERN
RHODE ISLAND & SMITHFIELD QUARTERLY MEETING

		REC OR DEPOSIT	EX-PENSE	BAL-ANCE
1969				
12/23	FROM KENNETH M. STROEBEL FOR SMITHFIELD QUARTER (11/1/69)	14.20		
12/23	FROM WASHINGTON TRUST CO. THRU HENRY FOSTER FOR RHODE ISLAND QUART. (12/17/69)	500.10		514.30
12/23	TO JEANNETTE SMITH FOR BABY SITTER	[redacted]	7.00	507.30
1970				
2/10	FROM OTHNIEL TRIPP FUND, FALL RIVER SAVINGS (1/15/70)	25.00		532.30
2/10	FROM MARION M. JESSELL FOR WORCESTER MEETING PROJECT (1/19/70)	* 20.00	20.00	532.30
	FROM NORTH DARTMOUTH MONTH. MEET., ALICE GIDLEY, TREAS. FOR WORCESTER (2/9/70)	* 100.00	100.00	532.30
2/28	FROM JUDY KELLER, FOR ACTON MEETING, FOR WORCESTER (2/26/70)	* 50.00	50.00	532.30
3/1	8 CHECKS FROM CAMBRIDGE FRIENDS THRU MILDRED ROBERTS, (2/23/70) WORCESTER PROJECT	* 226.00	226.00	532.30
3/3	FROM LYNN J. TRITTON, OF CAMBRIDGE MEETING, FOR WORCESTER PROJECT (2/25/70)	* 10.00	10.00	532.30

Con T inued
Pahi (89)

Next
Tns

1970		RCTS	EXP	BAL
3/18	EPHRAIM & MARY MILLER, CAMBRIDGE MEETING, FOR WORCESTER (2/28/70)	* 10 00	10 00	532 30
3/13	VIVIAN G. STRECKER, TREAS., LAWRENCE MONTHLY MEETING (3/10/70) WORCESTER PROJECT	* 50 00	50 00	532 30
3/21	LUCILLE CORTHELL, LYNN MEETING FOR WORCESTER (3-16-70)	* 20 00	20 00	532 30
4/6	VIRGINIA R. WHITE, TREAS. PROVID. MEET FOR WORCESTER (3/16)	* 150 00	150 00	532 30
4/25	INTEREST N.B. INST. SAVINGS ACCOUNT (APRIL 1, 1970)	6 92		539 22
4/25	COLLECTION AT WORCESTER ON 18TH	23 67		562 89
4/25	PAY TO YEARLY MEETING FOR EQUALIZATION FUND		2367	539 22
4/25	WITHDRAWAL, PAY TO YRLY MEETING FOR CHINA CAMP		2367	515 55
4/25	WITHDRAWAL, PAY TO YRLY MEETING GENERAL FUND (CONTR.)		100 00	415 55
4/25	DEPOSIT OTHNIEL TRIPP MONEY FROM F.R. (RETURN DEPOSIT 4/24)	25 00		440 55
5/19	NORMAN LANGSTROM, WORCESTER, CHECK FOR WORCESTER (MAR. 28)	* 50 00	50.00	440 55
5/19	HARRY J. GOODWIN, FROM NEW BEDFORD INST. SAVINGS (OTHNIEL TRIPP FUND)	26 74		467 29
~~7/21~~	~~OTHNIEL TRIPP, F. R. (7/15)~~	~~2500~~		~~492 29~~
~~7/21~~	~~YEARLY MEETING, GENERAL FUND~~		~~100~~	~~392 29~~

1970		RCTS	EXP	BAL
7/21	OTHNIEL TRIPP – F.R.	26 25		493 54
7/21	YEARLY MEETING – GEN. FUND		100 00	393 54
9/8	HENRY C. FOSTER – TELEGRAMS BY THYRA JANE F. TO WASH., D.C.		9 27	384 27
10/27	DEPOSIT OF $26.25 FROM TRIPP FUND (CHECK SLOW IN ARRIVING IN MY HANDS)	26 25	[redacted]	410 52
10/27	INTEREST ACCUMULATION IN BANK BOOK [redacted] 8-1-70 — 8.03 9-1-70 — 1.76 10-1-70 — 1.73	11 52	[redacted]	422 04
10/27	UXBRIDGE FRIENDS MEETING HOUSE		10 00	412 04
10/27	YEARLY MEETING – VICTIMS PREJUDICE, POVERTY		100 00	312 04

Examined and found in order Feb 4, 1971
Caleb A. Smith

1971				
2/5	OTHNIEL TRIPP FUND 1-15-71 (FALL RIVER)	26 25		338 29
5/4	DEPOSIT FROM TRIPP FUND (FALL RIVER SAVINGS)	26 25		364 54
	DEPOSIT FROM TRIPP FUND (N.B. INSTITUTION SAVINGS)	27 06		391 60

1971		RCTS	EXP	BAL
				39 1 60
5/4	COLLECTION, QUART. MEETING 4/17 – CHECK (T. J. FOSTER)	500		89 6 60
5/4	COLLECTION 4/17 – CASH	300		399 60
5/4	PAYMENT TO YEARLY MEETING TREASURER CHINA CAMP – 50.00 EQUALIZATION – 50.00 MINUTE 60 – 100.00 YEARLY MEETING GEN. FUND – 50.00 250.00		250 00	149 60
5/4	ACCUMULATED INTEREST DEC. 1, 70 – 3.02 JAN 1, 71 – 1.38 FEB 1, 71 – 1.38 5.78	5 78		155 38
7/30	FALL RIVER SAVINGS OTHNIEL TRIPP	26 25		181 63
10/28	FALL RIVER SAVINGS OTHNIEL TRIPP	26 25		207 88
1972 ←				
1/25	F.R. SAVINGS – OTHNIEL TRIPP	26 25		234 13
1/25	ACCUMULATED INTEREST JUNE 1, 1971 – 5.26 JULY 1, 1971 – 0.70 AUG 1, 1971 – 0.70 SEPT. 1, 1971 – 0.82 OCT. 1, 1971 – 0.83 NOV. 1, 1971 0.83 9.14	9 14		243 27

1972		RCT	EXP.	BAL
4/30	OTHNEIL TRIPP (TAKE REVIEW)	26 25		269 52
5/2	$200 CHECK $100 EQUALIZATION $100 CHINA CAMP		200 00	69 52
5/2	INTEREST 12-1-71 — 0.94 1-1-72 — 0.95 4-1-72 — 3.13 5-1-72 — 1.09 6.11	6 11		75 63
8/20	OTHNEIL TRIPP (NEW BEDFORD)	36 27		111 90
9/6/72	O-T, F.R	26 36		138 26
10/20/72	INTEREST 8-1-72 — 0.99 9-1-72 — 0.39	1 38		139 64
[redacted]				
	INTEREST 11-1-72 — 1.19 4-1-73 — 3.67	4 86		144 50
[redacted]		[redacted]		[redacted]
11/24/72		26 64		171 14
4/26/73		53 54		224 68
4/26/73	ROBERT BALL, YRLY MBST $75 - CHINA CAMP $75 - YRLY MBST		150 00	74 68
	ROBT COOL - BULLETIN JOHN WRET - BABY SITTING		12 00 10 00	62 68 52 68
7/21/73	OTHNIEL TRIPP (F.R. BK)	26 77		79 45

		RCT	EXP	BAL
[redacted]				7945
[redacted]	INTEREST, 7-1-73	113		8058
	INTEREST 7-1-73	047		
7/15/73	DEPOSIT	2751		10836
10/25/73	DEPOSIT (FALL RIVER SAVINGS)	2677		13513
11/1/73	PAYMENT - WIDOW QUAKER FELLOWSHIP FRIENDS WORLD COMMITTEE		3500	10013
	INTEREST NOV. 1, 1973	141	[redacted]	10154
1/02/74	[redacted] FR CHECK	2677		12831
6/11/74	F.R. CHECK (DUPLICATE)	2677		15508
7/1/74	FROM KENNETH STROBEL TO ROBERT BRILL	1100	1100	15508
7/1/74	TO ROBERT BRILL $50 EQUALIZATION FUND $50 CHINA CAMP		10000	5508
7/5/74	INTEREST JAN 1 TO JULY 1	439		5947
7/25/74	TWO DEPOSITS FL & NRIS	5188		11135
7/27/74	CHECK TO MINUTE 60 COMMITTEE NEYT		6000	5135
10/31/74	O.T. FUND - FALL RIVER	2677		7812
1/28/75	ETHNEIL TRIPP - FALL RIVER	2677		10489
2/2/75	INTEREST (11-1-74 * 1-1-75)	174		10663
4/27/75	DEPOSIT (F.R. SAVINGS)	2677		
	KENNETH STROBEL - COLLECTION	3100		
	EDWARD A. WHITE - CHECK	1000		17440
5/1/75	INTEREST	180		17620

		RCT	EXP	TOTAL
5/17/75	PAYMENT TO N.E. YEARLY MEET. EQUALIZATION + CHINA CAMP		100 00	176 20
				76 20
7/11/75	N.B.I.S. DIVIDEND OF JUNE	25.12		101 32
8/2/75	FALL RIVER SAVINGS	26.77		128 09
10/18/75	F.R. SAVINGS	26.77		
	JULY 1 INT	.89		
	AUG 1 INT	.41		
		28.07		156 16
1/11/76	TO GREGORY HAMILTON — PROBATE COURT FEE		875	147 41
7/21/76	ACCUMULATED INTEREST AUG 1 TO DATE	7 23		154 64
7/21/76	CHECK SENT TO ROBERT BRILL		150 00	4 64
7/21/76	DEPOSIT (REC'D FROM RUTH BURGESS)	80 85		85 49
7/21/76	SECOND CHECK SENT TO ROBT BRILL		5000	35 49
10/1/76	INTEREST	80		36 29
4/1/77	INTEREST	96		37 25
4/28/77	RECEIPT FROM RUTH BURGESS, TRANSFER OTHNEIL TRUST	11 8 73		155 98
6/1/77	INTEREST	90		156 88
6/9/77	PAYMENT TO YOUNGS AND PETER BRUNO		8600	70 88
6/27/77	TRANSFER FROM OTHNEIL	3396		104 84
9/30/77	TRANSFER FROM OTHNEIL	33 51		138 35
10/1/77	INTEREST	1 86		140 21
10/1/77	CHECK TO ROBERT BRILL $35 - CHINA CAMP 35 - EQUALIZATION		7000	7021

		RCT.	EXP	TOT.
12/31/77	FROM OTHNEIL TRIPP	33.51		103 72
3/30/78	FROM OTHNGIL TRIPP	33.51		137 23
4/1/78	INTEREST	2.37		139 60
5/1/78	INTEREST	0.62		140 22
5/5/78	NEYM EQUALIZATION $50.00			
	CHINA CAMP —— 50.00			
	100.00		100 00	40 22
7/1/78	FROM OTHNEIL TRIPP	33.51		73 73
7/1/78	INTEREST	0.40		74 13
9/1/78	INTEREST	0.68		74 81
9/25/78	NEYM PEACE COMITTEE (ALLISON OLDHAM)		2500	49 81
	— NEW BANK BOOK —			
[redacted]				[redacted]
9/30/78	FROM OTHNEIL TRIPP	33.51		83 32
12/30/78	FROM OTHNEIL TRIPP	33.51		116 83
3/31/79	FROM OTHNEIL TRIPP	33.51		150 34
4/1/79	INTEREST	3.06		153 40
6/31/79	From Othneil Tripp Fund	33.51		186 91
7/1/79	Interest	1.86		188 77
	China Camp $50.00			
	NEYM Equalization $50.00		100 —	88 77
	Total transferred to new book			88 77

1949

Ernest C. Ainsworth, Treas. N.E. yearly meeting
64 Whitehall Rd.
Amesbury, Mass

Miss Nellie M. Fisher, Treas. Smithfield Monthly Meeting
27 Warren Ave;
Woonsocket, R.I.

Miss Susan L. Dow, Treas. Bolton Monthly Meeting
Bolton, Mass

Miss Elizabeth V. Roberts, Treas. Worcester Monthly Meeting
Retired Jan. 18, 1950 after serving faithfully for 48 years
59 Scrimgeour Rd.
Worcester, Mass.

Mr William Bishop Jr. Treas. Worcester Monthly Meeting
Elected Treas. at annual meeting held Jan 18, 1950
187 Quinapoxet Lane, Worc. Mass.

---

2 m
No.
102.44
Treasu
Smithf
1910 -